

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: AMANDA JORDAN

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Case No.: 09-00255

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2009.
- 2) This case was confirmed on 03/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/17/2009, 05/02/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/24/2011, 11/23/2011.
- 5) The case was dismissed on 02/27/2012.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,425.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,425.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 140.34
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 419.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 559.71

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BALABAN FURNITURE	SECURED	NA	2,884.04	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	1,979.83	1,979.83	.00	.00
MIDWEST TITLE LOAN	SECURED	7,927.00	.00	6,000.00	5,281.86	299.43
ROUNDUP FUNDING LLC	UNSECURED	276.00	210.00	210.00	.00	.00
EAST BAY FUNDING	UNSECURED	630.00	630.25	630.25	.00	.00
BALABAN FURNITURE	UNSECURED	3,014.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	354.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	13,682.00	NA	NA	.00	.00
DIRECTV	UNSECURED	113.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	392.00	NA	NA	.00	.00
COMCAST	UNSECURED	602.00	NA	NA	.00	.00
WOW CABLE	UNSECURED	985.00	NA	NA	.00	.00
COMCAST	UNSECURED	226.00	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	69.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	370.00	370.38	370.38	.00	.00
HOLLOWAY	UNSECURED	157.00	157.60	157.60	.00	.00
MTI	UNSECURED	30.00	NA	NA	.00	.00
NEURO & ORTHO INSTIT	UNSECURED	195.00	NA	NA	.00	.00
MIDWEST ANESTHESIS L	UNSECURED	1,900.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	169.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	122.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	7.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	210.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T	UNSECURED	423.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,124.00	NA	NA	.00	.00
BANNER INSTITUTE/ANT	UNSECURED	946.00	945.52	945.52	.00	.00
PRA RECEIVABLES MANA	UNSECURED	237.00	237.09	237.09	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	1,296.00	NA	NA	.00	.00
US CAREER INSTITUTE	UNSECURED	1,357.00	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	900.00	NA	NA	.00	.00
MODEST	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	NA	320.00	320.00	.00	.00
RENT A CENTER	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	19,772.42	19,772.42	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	2,796.53	2,796.53	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,000.00	5,281.86	299.43
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,000.00	5,281.86	299.43
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	284.00	284.00	.00
TOTAL PRIORITY:	284.00	284.00	.00
GENERAL UNSECURED PAYMENTS:	27,419.62	.00	.00

Disbursements:

Expenses of Administration	\$ 559.71	
Disbursements to Creditors	\$ 5,865.29	
TOTAL DISBURSEMENTS:		\$ 6,425.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.